

Date: Tuesday, 4/18/2006 10:00:13 AM
 User: Kim Johnston

Process Sheet

20

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 350 UTILITY POD
 Job Number : 26657
 Estimate Number : 12358
 P.O. Number : N/A Part Number : D350602011
 This Issue : 4/18/2006 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : PURCHASED PARTS Drawing Revision : N/A
 Previous Run : N/A Material : N/A
 Written By : See Comment Below Due Date : 5/15/2006 Qty: 1 Um: Each
 Checked & Approved By : 06.04.18
 Comment : Est Rev:F Removed Travellers 06-04-06 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



DSI 9334
 added 06.05.17

Comment: Photocopy bluefile & type labels per PPPD350-602-011 CHG005

KS 06.05.17

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0 D2694 Pod Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Pod Assembly
 Batch: B26666

4.0 K10002 350 Pod Kit



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 350 Pod Kit
 Batch: B28030

Pu 6/7/28 (1)

5.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AK 06/07/28 (1)

6.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Identify and pack for shipping as per PPP D350-602-011
 Location: D
 PPP Rev: D

Pu 6/7/28 (1)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: SD Date: 26/7/28
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 4/18/2006 10:00:13 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350 UTILITY POD

Job Number: 26657

Part Number: D350602011

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

[Signature] 06/07/28 (7)

Job Completion



[Signature] 06.07.28

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries